Joy Silveira

From: Anil Nayak <anil.nayak@travelfoodservices.com>

Sent:25 November 2024 17:18To:Joy Silveira; Invoices TFSCc:Parag Pandey; Anuj Dubey

Subject: RE: Vi Mobile bill payment Oct 2024

Attachments: cd7fd006-05a8-42e0-b9ea-fcf7bebfa116.pdf

Hi Joy,

Find receipt for ref. Also kindly confirm bill submission on SAFAL.

Regards Anil

From: Joy Silveira <joy.silveira@k-corp.in>

Sent: 19 November 2024 18:31

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

Subject: RE: Vi Mobile bill payment Oct 2024

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Request you to kindly make the payment for Rs. 5,263.63 /-. Attached is the bill copy.

Will upload the bill on Thursday.

Thanks and Regards

Joy Silveira Manager – Director's Office Mobile: 91525 54342 K Hospitality Corp



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